

12/3/7

Production/Admin:
Date
Received/Costing
Initial

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Yes ☒ No ☐
Cash: Yes ☒ No ☐
Cr: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC6 Inspection: Yes ☒ No ☐
Work Order: Yes ☒ No ☐

N/A ☒
N/A ☒
N/A ☒
N/A ☒

12/20/98
16333

Batch No:
Part P/O:

Date: 12/3/7
Supplier: ACRG

Receiving Report

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recev Date/ Recev Emp	Recev Qty (PO U/M)	Cost Per Unit/ Recev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-ACR001	ACR Group Inc.								
PO16233	1		MNEO60S.063	sf	3/5/2012	3/7/2012	800.0000	\$0.91	0.0000	0	\$731.02
CAD	No		NEOPRENE SHEET	sf	800.0000	DESJ02		\$731.02	0.0000	0	
			0.063								
			120948								
Total Received Quantity:											800.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$731.04
Total Balance Due Quantity:											0.0000

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00142287

CUSTOMER NO. 10750

PST# 00P

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955

Fax: 604-274-1013

Toll Free: 1-888-478-2237

Engineered Rubber & Polyurethane Products Inc.

ACR GROUP

www.acrgroup.ca

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada
P
H
I
S
O
T
O

DATE	SHIP VIA	TERMS
02/28/12	DAY & ROSS	NET 30-DAYS
PURCHASE ORDER NUMBER	DATE ORDERED	SALES PERSON
P016233	02/22/12	ROB

QUANTITY	B.O.	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
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800		NE060-01	NEO 60-1/16" RS:4'X100' SUPPLY 2 FULL ROLLS	SF		
800			LBS/SQFT:0.49			

SUBTOTAL
HST

TOTAL AMOUNT

FREIGHT: Collect

2/13/9

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

(ACR GROUP INC. REPRESENTATIVE)

Mohsen Ahmadi

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Carrier: Day & Ross B/L: _____

Date Shipped: February 28, 2012

ACR Compound : NEO 60

Item Description: NEO 60 - 1/16" Thick

ACR W.O. # : 142287 Item # : NEO60 - 01

Customer Ref.# / Stock # : N/A Serial # : N/A

Specification: N/A

Customer P.O. # : 16233


Customer : Dart Aerospace LTD

Date : 02/27/2012

*Sales***CERTIFICATE OF COMPLIANCE**

12771 No. 5 Road
 Richmond, B.C. V7A 4E9
 Canada
 Telephone : (604) 274-9955
 Fax : (604) 274-1013





DART
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO16233
 Purchase Order Date 2/21/12
 PO Print Date 2/21/12
 Page Number 1 of 1

Order From : ACR GROUP INC. 12771 - NO. 5 ROAD RICHMOND, BC V7A 4E9 CA		VC-ACR001	
Contact Name Chantal Lavoie		Buyer Chantal Lavoie	
Vendor Phone 604 274 9955		Requisition Nbr 10127-2607	
Vendor Fax 604 274 1013		Tax Resale Nbr 10127-2607	
Vendor Account Nbr Net 30		Terms Net 30	
Currency CAD		FOB Destination-Collect	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	
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Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
			Taxable	Unit of Measure			Price


1	MNEO60S.063	NEOPRENE SHEET 0.063	2/27/12	800.00	Day & Ross coll	\$0.9000	\$720.00
			Yes	sf			

Special Inst: MATERIAL: BLACK SOLID RUBBER
 NEOPRENE SHEET

PO Total: \$720.00

10/12/3/1

CERTIFICATE OF CONFORMITY
 READ UPON DELIVERY

No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable	Change Date: 2/21/12 	Change Nbr: 1
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